

Form prescribed by
Comptroller General, U. S.
September 1951
(Gen. Reg. No. 51, Suppl. No. 11)
(Amended February 20, 1952)

PUT 3 VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No. R000100140075-8

U. S. Air Force

FOIAb3a

Voucher prepared at

(Department, bureau, or establishment)

February 17, 1959

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

PAID BY

PPD-1255-57
COPY 1 OF 2

FOIAb3a

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
FOIAb3a	7/1/58- 1/31/59	Research under Contract [REDACTED] See attached schedule				28,600	58
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☒
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 28,600.58

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

FOIAb3a

(Sign original only)

Differences Less Amount
billed on Invoice thru
12/31/58

15,711 06

Amount verified; correct for

12,889 52

(Signature or initials)

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

FOIAb3a

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he or she is acting, must be given. For example, "John Doe Company, per _____, Secretary." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140075-8

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

FEB 19 PM 4:29

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

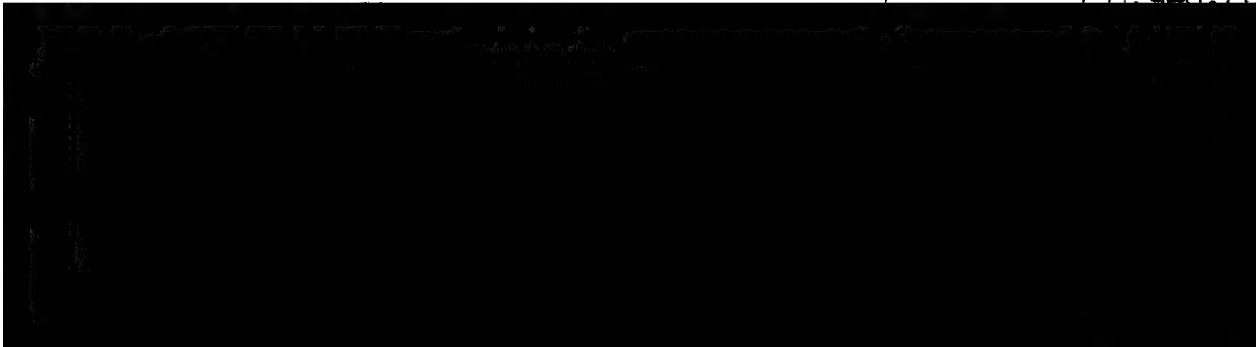

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FOIAb3a

INVOICE NO. 5000-2

FOIA b3a

CUSTOMER'S ORDER NO.		CONTRACT NUMBER [REDACTED]	ORDER NUMBER	INVOICE DATE 2/17/59	
TERMS OF SALE		DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS			ROUTE		
SOLD TO			SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred between 7/1/58 - 1/31/59:		
		Salaries & Wages	\$	25,605.63
		Equipment		9,030.30
		Materials & Supplies		4,315.70
		Travel		9,264.66
		Other direct charges associated		8,946.20
				
			\$	93,162.61
		Less transfer from 		45,167.49
		Less payment by check		19,394.54
			\$	28,600.58
		Less Amt. Billed on Unnumbered invoice thru 12/31/58		15,711.06
		Approved for		12,889.52

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